

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**GA (NRI) DEPARTMENT – Telephones – Payment of Telephone Bills pertaining to General Administration (NRI) Department - Combined Authentication and Attestation - Expenditure of Rs. 212/- (Rupees two hundred and twelve only) – Sanction – Orders – Issued**

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**GENERAL ADMINISTRATION (NRI) DEPARTMENT**

**G.O.Rt.No. 807**

**Dated: 18-02-2013**

**Read :**

**From the Accounts Officer, Bharat Sanchar Nigam Limited, Saifabad, Hyderabad,  
Bill dated:27-02-2013**

**-<<0>>-**

**ORDER:-**

**Sanction is hereby accorded for the drawal and payment of Rs. 212/- (Rupees two hundred and twelve only) to Accounts Officer (Cash), BSNL, PGMTD, Hyderabad towards the payment of telephone charges for the period from 01-01-2013 to 31-01-2013 pertaining to Telephone No:23456699 as per the annexure to this order.**

**2. The expenditure sanctioned at para 1 above shall be debited to the following Head of Account:**

**“2052-Secretarait General Services, MH -090-Secretariat, SH (14) NRI Cell, 500-  
Other charges, 503 – Other Expenditure”**

**3. The General Administration (Claims-C) Department are requested to draw and credit the above amount to BSNL, Hyderabad, Current Account No.CBCAO1000076 , Corporation Bank, Siddiambar Bazar, IFSC Code.CORP0000043, MICR Code. 500017007**

**4. The orders does not require the concurrence of Finance Department as per the orders in vogue.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V. RAMANA REDDY  
PL. SECRETARY TO GOVERNMENT (PROT)**

**To**

**The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad  
The General Administration (Claims-C) Department (2 Copies)  
The Deputy. Pay and Accounts Officer, Secretariat, Hyderabad  
The Accountant General, A.P. Hyderabad**

**The Finance (Expr. GAD) Department**

**///forwarded by order///**

**SECTION OFFICER**

**ANNEXURE**  
**PARTICULARS OF AMOUNT CLAIMED IN THIS BILL**

<b>Sl.No</b>	<b>Phone No.</b>	<b>Bill date</b>	<b>Bill period from</b>	<b>Bill period to</b>	<b>Department</b>	<b>Amount</b>
<b>1</b>	<b>23456699</b>	<b>06-01-2013</b>	<b>01-01-13</b>	<b>31-01-13</b>	<b>GA (NRI) Dept.</b>	<b>212/-</b>

**(RUPEES TWO HUNDRED AND TWELVE ONLY)**

**SECTION OFFICER**